


from CHASE
P.O. BOX 15123
WILMINGTON, DE
19850-5123

Payment Due Date: 06/14/15
New Balance: \$2,573.37
Minimum Payment: \$514.00

Account number: [REDACTED]




08879 BEX 9 14015 C
JOHN W BROOKS
INDIAN HEAD PARK
201 ACACIA DR
LA GRANGE IL 60525-9093

\$ _____ Amount Enclosed
Make your check payable to: Chase Card Services



CARDMEMBER SERVICE
PO BOX 15153
WILMINGTON DE 19886-5153



BUSINESS CARD STATEMENT  **Manage your account online:** www.chase.com/ink  **Customer Service:** 1-800-945-2028  **Mobile:** Visit chase.com on your mobile browser

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$331.65
Payment, Credits	-\$331.65
Purchases	+\$2,573.37
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,573.37
Opening/Closing Date	04/21/15 - 05/20/15
Credit Limit	\$5,000
Available Credit	\$2,426
Cash Access Line	\$1,000
Available for Cash	\$1,000
Past Due Amount	\$0.00
Balance over the Credit Limit	\$0.00

PAYMENT INFORMATION

New Balance	\$2,573.37
Payment Due Date	06/14/15
Minimum Payment Due	\$514.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.

Minimum Payment Warning: Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
05/19	ABT ELECTRONICS GLENVIEW IL EDWARD R SANTEN TRANSACTIONS THIS CYCLE (CARD 9281)	268.00 \$268.00
04/22	USPS 16629405429307261 PLAINFIELD IL	98.00
04/25	HOSTPC COM 800-891-4939 NY	58.95
05/01	USPS 16834005529307428 WESTERN SPRIN IL	1,078.00
05/07	USPS 16834005529307428 WESTERN SPRIN IL	98.00
05/10	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.92
05/18	USPS 16629405429307261 PLAINFIELD IL DAVID A BRINK TRANSACTIONS THIS CYCLE (CARD 9299)	147.00 \$1,501.87
05/08	WALGREENS #4874 INDIAN HEAD P IL	50.00
05/14	SOUTH LOOP CHICAGO IL RICHARD S ANDREWS TRANSACTIONS THIS CYCLE (CARD 9307)	26.00 \$76.00
03/31	EXPERIAN *CREDITREP 877-2847942 CA	-1.00
04/30	Payment Thank You Image Check	-330.65
04/25	DINN BROS INCINTERNET 413-750-3466 MA	398.25
04/25	DINN BROS INCINTERNET 413-750-3466 MA	104.25
05/01	INT*AMBEES ENGRAVING I WESTCHESTER IL JOHN W BROOKS TRANSACTIONS THIS CYCLE (CARD 2008) INCLUDING PAYMENTS RECEIVED	225.00 \$395.85



2015 Totals Year-to-Date	
Total fees charged in 2015	\$0.00
Total interest charged in 2015	\$0.00

Year-to-date totals do not reflect any fee or interest refunds
you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	13.24% (v)	-0-	-0-

(v) = Variable Rate 30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.